

# SWIFT



Services, Inc.

P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



## Invoice

DATE	INVOICE #
6/20/2019	27569

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

- Acidizing
- Cement
- Tool Rental

INT

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4-28	Ottley	Logan	Duke Drilling Rig ...	Oil	Development	Shallow Surface	David E

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)	1	Job	925.00	925.00
290	D-Air	2	Gallon(s)	42.00	84.00T
325	Standard Cement	170	Sacks	13.50	2,295.00T
279	Bentonite Gel	3	Sack(s)	30.00	90.00T
278	Calcium Chloride	8	Sack(s)	40.00	320.00T
276	Flocele	42	Lb(s)	3.00	126.00T
581D	Service Charge Cement	170	Sacks	1.85	314.50
583D	Drayage	673	Ton Miles	0.95	639.35
	Subtotal				5,193.85
	Sales Tax Logan County			8.00%	233.20

RECEIVED

JUN 25 2019

502-5  
DH

We Appreciate Your Business!

Total

\$5,427.05

DW



Services, Inc.

CHARGE TO: Shakespeare  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 27569

PAGE 1 OF

SERVICE LOCATIONS: 4-28 WELLPROJECT NO: Other LEASE: Other COUNTY/PARISH: Logan STATE: Ks CITY: LOCUSTON DATE: 6-20-19 OWNER: Logan

1. Ness City, KS TICKET TYPE: CONTRACTOR RIG NAME NO: Log # 4 SHIPPED: YES ORDER NO: LOCUSTON

2. Oil WELL TYPE: Development WELL CATEGORY: Shallow Surface WELL PERMIT NO:

3. Oil WELL TYPE: Development WELL CATEGORY: Shallow Surface WELL PERMIT NO:

4. REFERRAL LOCATION: Oil INVOICE INSTRUCTIONS: Development

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE Trk # 111	80	EA				5.00	400.00
576.5				Pump Charge - Shallow Surface	1	EA				925.00	925.00
290				D-Air	2	bar				42.00	84.00
325				Standard Cement	170	skt				1.35	229.50
279				Bentonaite 6cc	3	skt				30.00	90.00
278				Calcium Chloride	8	skt				40.00	320.00
276				Flarele	42	lbs				3.00	126.00
881				Service Charge Cement	170	skt				1.85	314.50
883				Drayage	673	TM				95.00	639.75

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY**, and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

**REMIT PAYMENT TO:**  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_

A.M.  P.M.

**SURVEY**

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES		<input type="checkbox"/> NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: Logan 8/10 233.20

TOTAL: 5421.06

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-20-19 PAGE NO. 2

CUSTOMER Shakespeare WELL NO. 4-28 LEASE Otley JOB TYPE Shallow Surface TICKET NO. 27569

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							On location
								TD - 255 Pipe - 2660 34
	0035							Break Circ
	0040	4	5			100		Pump w/te spacer
		4	41			100		pump cmt - 170 sks @ 14.2 rpm
		4	15.75			300		Disp
	100'					300		Shut in
								Top Complete
								Circ 35 sks cmt to pit
								THANKS
								DAVID ZAED & Kirby



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
7/2/2019	27573

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

- Acidizing
- Cement
- Tool Rental

*INT*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4-28	Ottley	Logan	Duke Drlg Rig #4	Oil	Development	Long String	David E
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
578D-L	Pump Charge - Long String				1	Job	1,400.00	1,400.00
290	D-Air				2	Gallon(s)	42.00	84.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00
280	Flocheck 21				500	Gallon(s)	3.50	1,750.00T
419-4	4 1/2" Rotating Head Rental				1	Each	250.00	250.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
284	Calseal				11	Sack(s)	40.00	440.00T
283	Salt				1,200	Lb(s)	0.25	300.00T
292	Halad 322				200	Lb(s)	8.50	1,700.00T
277	Gilsonite (Coal Seal)				1,125	Lb(s)	1.25	1,406.25T
276	Flocele				30	Lb(s)	3.00	90.00T
581D	Service Charge Cement				225	Sacks	1.85	416.25
583D	Drayage				992	Ton Miles	0.95	942.40
	Subtotal							12,266.40
	Sales Tax Logan County						8.00%	724.62

**RECEIVED**

JUL 05 2019



*302-5  
QH*

**We Appreciate Your Business!**

**Total**

\$12,991.02

*DW*



Services, Inc.

TICKET 27573

CHARGE TO: Shakespeare Q1  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hayes KS WELLS/PROJECT NO. 4-28 LEASE OHLEY COUNTY/PARISH Logans STATE KS DATE 7-2-19 OWNER \_\_\_\_\_  
 2. Ness City KS WELLS/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH \_\_\_\_\_ STATE \_\_\_\_\_ DATE \_\_\_\_\_ OWNER \_\_\_\_\_  
 3. \_\_\_\_\_ WELLS/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH \_\_\_\_\_ STATE \_\_\_\_\_ DATE \_\_\_\_\_ OWNER \_\_\_\_\_  
 4. \_\_\_\_\_ WELLS/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH \_\_\_\_\_ STATE \_\_\_\_\_ DATE \_\_\_\_\_ OWNER \_\_\_\_\_

TICKET TYPE  SERVICE  SALES CONTRACTOR Deke Drilling RIG NAME/NO. Log # 4 SHIPPED  VIG DELIVERED TO BRATTEN ORDER NO. \_\_\_\_\_  
 WELL TYPE Oil WELL CATEGORY development JOB PURPOSE long string WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION \_\_\_\_\_

INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE TRK # 111	80	Mi				5.00	400.00
578					Pump Charge - long string	1	EA				1400.00	1400.00
290					Air	2	EA				42.00	84.00
221					Lewis Val	2	EA				25.00	50.00
280					Flocheck 21	500	EA				3.50	1750.00
419					Rotating Head Rental	1	EA				250.00	250.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  A.M.  P.M.

SWIFT OPERATOR David Eckert APPROVAL \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES (The customer hereby acknowledges receipt of the materials and services listed on this ticket)

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	Page 1
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Total
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Logans
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		For 9/10
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL

12991 02

Thank You!



PO Box 466  
Ness City, KS 67560  
OT: 785-798-2300

TICKET CONTINUATION

TICKET No. 27573

CUSTOMER: Shakespeare D.1  
DATE: 7-2-19  
PAGE 2 OF 3  
WE: Ashley 4-28

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
325						STANDARD Cement	225	SKS			13.50	3037.50
284						CALSWAL	11	SKS			40.00	440.00
283						SALT	1000	lbs			8.50	300.00
292						HAY - 322	200	lbs			8.50	1700.00
277						Core Seal (Grisolite)	1125	lbs			1.25	1406.25
276						Flarele	30	lbs			3.00	90.00
581												
583												

SERVICE CHARGE: Cement 1.85  
MILEAGE CHARGE: TOTAL 298.05  
CUBIC FEET: 225 SKS  
TON MILES: 992  
1.85 416.25  
95 942.40

CONTINUATION TOTAL 8332.10

JOB LOG

SWIFT Services, Inc.

DATE 7-2-19

PAGE NO.

CUSTOMER Shakespeare

WELL NO. 4-28

LEASE Otley

JOB TYPE Long String

TICKET NO. 27573

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							On location
								Csg - 4 1/2 x 10.5 # set @ 4385' Baffles @ 4437 Port Collar - 2138'
	1930							Break Circ on Bottom
	2030							Plug Rat Hole - 30 sks Cmt
		5	10			200		pump hcl spacer
		5	12			200		pump flockcheck - 500 GAL
		5	5			200		pump hcl spacer
	2245	5	46			200		pump Cmt - 195 sks @ 155 ppm
	2100							Drop plug - Wash P&L
	2105	5.5						START Disp
	2120	5.5	70			900/1600		Load Plug - lift - 900 psi Load - 1600 psi
								Release Psi - Dry
								Job Complete
								Thanks Dwain Zach & Kirby



# SWIFT



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300

## Invoice

DATE	INVOICE #
7/5/2019	32233

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

- Acidizing
- Cement
- Tool Rental

*INT*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4- <sup>28</sup> <del>8</del>	Ottley	Logan	Cheyenne	Oil	Development	Port Collar	Gideon

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	85	Miles	5.00	425.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars	1	Job	1,400.00	1,400.00
330	Swift Multi-Density Standard (MIDCON II)	250	Sacks	17.00	4,250.00T
276	Flocele	75	Lb(s)	3.00	225.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement	300	Sacks	1.85	555.00
583D	Drayage	1,269	Ton Miles	0.95	1,205.55
	Subtotal				8,186.55
	Sales Tax Logan County			8.00%	368.08

RECEIVED

JUL 12 2019

*502-5  
DH*

**We Appreciate Your Business!**

**Total**

\$8,554.63

*DW*





CHARGE TO: Shakespeare Oil & Gas  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 032233

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Ness City, KS WELL/PROJECT NO. 4-8 LEASE Ortley Otley COUNTY/PARISH Logan CITY Scott City DATE 7-5-2019 OWNER  
 2. Cheyenne CONTRACTOR Cheyenne RIG NAME/NO. CT SHIPPED VIA CT DELIVERED TO Location ORDER NO.  
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Port Collar WELL LOCATION Scott City, N-to Jayhawk  
 4. INVOICE INSTRUCTIONS Rd. W.S.W. - info

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT		
		LOC	ACCT								DF	QTY.
575		1					85	mi	5.00	425.00		
576D		1					1	job	1400.00	1400.00		
330		1					250	sks	17.00	4250.00		
276		1					75	lbs	3.00	225.00		
290		1					3	gal	42.00	126.00		
581		1					300	sks	1.82	555.00		
583		1					1269	ITM	0.95	1205.55		
SURVEY <input checked="" type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input checked="" type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input checked="" type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input checked="" type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? <input checked="" type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?										DISAGREE UNDECIDED AGREE	1 1 1 1 1 1 1	8186.55 1205.55 555.00 225.00 126.00 555.00 1205.55
<b>REMIT PAYMENT TO:</b> <b>SWIFT SERVICES, INC.</b> <b>P.O. BOX 466</b> <b>NESS CITY, KS 67560</b> <b>785-798-2300</b>										LOGAN 8-0-0 308' 08"	8186.55 1205.55 555.00 225.00 126.00 555.00 1205.55	8186.55 1205.55 555.00 225.00 126.00 555.00 1205.55

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.  
**X**

DATE SIGNED 7-6-2019 TIME SIGNED 2:00  A.M.  P.M.

SWIFT OPERATOR Yudean Fuchs APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-5-2019 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Shakespeare Oil		4-8		Otley		Port Collar		032233	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1100								On Location 2 3/8" 4 1/2"
									PC: 2096'
	1220	1/2	1		✓	1000			P. Test BS to 1,000 *Hold*
	1225								Open P.C
	1230	3	4		✓	300			Injection Rate
	1235	3 1/2	138		✓	450			Mix 250 sks of SMD 1/4" F10 @ 11.2 ppg *Circulate* 20 sks to the Pit
	1315	3	7		✓	400			Displace CMT
	1320								Close PC
		0	0		✓	1,000			P Test BS to 1,000 *Hold*
	1325								Run 5 Joints
	1335	3	25		✓	400			Reverse Clean
	1345								Wash up Trk #112
	1415								Job Complete
									250 sks of SMD 1/4" F10 used -20 sks to the Pit-
									Thank You,
									Gudean, Preston, Isaac